

# Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

## PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192662	09-28-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192662	09-27-2005	CONQ	126087	91

## DELPHI INTERIOR SYSTEMS

**1401 CROOKS ROAD**

**TROY, MI 48084**

# DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,**  
**OH 43228-2020**

(RD(

701

Our Supplier Number: 113026785

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

608.69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT  
IN U.S. FUNDS**

608.69



# Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

## PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192753	09-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192753	09-29-2005	CONQ	126087	91

## DELPHI INTERIOR SYSTEMS

**1401 CROOKS ROAD**

**TROY, MI 48084**

**DELPHI INTERIOR SYSTEMS  
200 GEORGEVILLE ROAD  
COLUMBUS,  
OH 43228-2020**

(RD(

701

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[illegible]

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## Composite

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**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192793	09-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192793	09-30-2005	CONQ	126087	91

## DELPHI INTERIOR SYSTEMS

**1401 CROOKS ROAD**

**TROY, MI 48084**

DELPHI INTERIOR SYSTEMS  
200 GEORGESVILLE ROAD  
COLUMBUS,  
OH 43228-2020

(RD(

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Our Supplier Number: 113026785

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IN U.S. FUNDS**

608.69



## Composite

**JACOBSON MFG., LLC**

941-955 Lake Road

Medina, OH 44256-2496

330-725-8853 Tel

330-723-4510 Fax

# Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192827	10-04-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192827	10-03-2005	CONQ	126087	91

## DELPHI INTERIOR SYSTEMS

**1401 CROOKS ROAD**

**TROY, MI 48084**

DELPHI INTERIOR SYSTEMS (RD)  
200 GEORGESVILLE ROAD  
COLUMBUS, OH 43228-2020 701

Our Supplier Number: 113026785

[illegible]

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**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192902	10-05-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192902	10-04-2005	CONQ	126087	91

## DELPHI INTERIOR SYSTEMS

**1401 CROOKS ROAD**

**TROY, MI 48084**

DELPHI INTERIOR SYSTEMS (RD)  
200 GEORGESVILLE ROAD  
COLUMBUS, OH 701  
43228-2020

Our Supplier Number: 113026785

[illegible]

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SUB TOTAL

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**PAY THIS AMOUNT  
IN U.S. FUNDS**

608.69



05-44481-rdd  
**JACOBSON MFG., LLC**  
 941-955 Lake Road  
 Medina, OH 44256-2496  
 330-725-8853 Tel  
 330-723-4510 Fax

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 Exhibit A - Invoices (1 of 5) Pg 8 of 14

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
 CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192967	10-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192967	10-06-2005	CONQ	126087	91

**DELPHI INTERIOR SYSTEMS**  
**1401 CROOKS ROAD**  
**TROY, MI 48084**

**DELPHI INTERIOR SYSTEMS (RD)**  
**200 GEORGESVILLE ROAD**  
**COLUMBUS,**  
**OH 43228-2020 701**

Our Supplier Number: 113026785

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
X82100-ZNM12	16640461	FF.308DIAx1.039 SPLDBL END RIVET	550064672	9	10,800	0.056360	608.69
Contract No : 100223 Position No : 10							
Schedule No : 111149							
82195-Z3TC	16887914	FF.252 Dia.x.457 WAFER HD RIVET	550064672	1	3,600	0.047420	170.71
Contract No : 100223 Position No : 130							
Schedule No : 111146							
Delivery : FOB MEDINA							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/ 192967							

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

**SUB TOTAL**  
 779.40

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT**  
**IN U.S. FUNDS**  
 779.40

05-44481-rdd  
**JACOBSON MFG., LLC**  
 941-955 Lake Road  
 Medina, OH 44256-2496  
 330-725-8853 Tel  
 330-723-4510 Fax

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 Exhibit A - Invoices (1 of 5) Pg 9 of 14

**Original INVOICE**

PLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE  
 CHICAGO, IL 60674

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 193005	10-10-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
193005	10-07-2005	CONQ	126087	91

**DELPHI INTERIOR SYSTEMS**

**1401 CROOKS ROAD**

**TROY, MI 48084**

**DELPHI INTERIOR SYSTEMS**

**200 GEORGESVILLE ROAD**

**COLUMBUS,  
 OH 43228-2020**

**(RD(**

**701**

Our Supplier Number: 113026785

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
X82100-ZNM12	16640461	FF.308DIAx1.039 SPLDBL END RIVET	550064672	9	10,800	0.056360	608.69
Contract No : 100223 Position No : 10							
Schedule No : 111149							
82194-Z3TC	16887913	FF.256 x 1.587 WH SHLDR RIVET	550064672	1	1,000	0.118530	118.53
Contract No : 100223 Position No : 120							
Schedule No : 111145							
Delivery : FOB MEDINA							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/ 193005							

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

**SUB TOTAL**

727.22

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**PAY THIS AMOUNT  
 IN U.S. FUNDS**

727.22



05-44481-rdd  
**JACOBSON MFG., LLC**  
 941-955 Lake Road  
 Medina, OH 44256-2496  
 330-725-8853 Tel  
 330-723-4510 Fax

**Original INVOICE**

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
 CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718553	10-04-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718553	10-03-2005	CONQ	126090	91

**DELPHI AUTOMOTIVE SYSTEMS**

**PLANT 13  
 NORTH RIVER ROAD, N.E.  
 WARREN, OH 44483**

**DELPHI P PLT#15 #60015  
 1265 N RIVER RD  
 WARREN,  
 OH 44483**

**610**

**Our Supplier Number: 143630924**

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
18175-00M07	12160710	FF.138DIA2.252 OAL KNURL PIN	PEDP467004	16	40,000	0.052800	2,112.00
Contract No : 700100 Position No : 130							
Schedule No : 110935							
18185-40M11	15336610	FF.138DIA3.161 RNDHD KNURLED PIN	PEDP467004	27	40,500	0.149000	6,034.50
Contract No : 700100 Position No : 140							
Schedule No : 110934							
Delivery : FOB MEDINA							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/ 718553							

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**SUB TOTAL**

8,146.50

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**PAY THIS AMOUNT  
 IN U.S. FUNDS**

8,146.50

## Composite

JACOBSON MFG., LLC

941-955 Lake Road

Medina, OH 44256-2496

330-725-8853 Tel

330-723-4510 Fax

# Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 718556	10-04-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718556	10-03-2005		126090	91

**DELPHI AUTOMOTIVE SYSTEMS**

PLANT 13  
NORTH RIVER ROAD, N.E.  
WARREN, OH 44483

DELPHI P PLT#15 #60015  
1265 N RIVER RD  
WARREN,  
OH 44483

610

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

1,887.84

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**PAY THIS AMOUNT  
IN U.S. FUNDS**

1,887.84

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 CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192663	09-28-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192663	09-27-2005	PJXI	126110	25

**DELPHI CHASSIS DIV. - KETTERING-DIP  
 EAG DISBURSEMENT SERVICES  
 P.O. BOX 1550**

**FLINT, MI 48501-1550 U.S.A**

**DELPHI CHASSIS KETTERING (H301)  
 PLANT #17 WOODMAN DRIVE  
 4  
 KETTERING, OH 580  
 OH 45420**

Our Supplier Number: 113026785

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
8400940S	22175778	FF1 X 1 3/8 X 1 5/64	0550000289	1	2,000	0.141900	283.80
Contract No : 100445 Position No : 30							
Schedule No : 111152							
3505530S	22178265	FFM30.2 X 41.2 X 27	0550000289	2	7,055	0.209230	1,476.12
Contract No : 100445 Position No : 50							
Schedule No : 111150							
8505980S	22186390	FF1 1/4 X 1 21/32 X 3/4	0550000289	1	16,246	0.179340	2,913.56
Contract No : 100445 Position No : 60							
Schedule No : 111151							
Delivery : FOB MEDINA							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/ 192663							

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**SUB TOTAL**

4,673.48

**PAY THIS AMOUNT  
 IN U.S. FUNDS**

4,673.48

## Composite

JACOBSON MFG., LLC

941-955 Lake Road

Medina, OH 44256-2496

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**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE  
CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192736	09-29-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192736	09-28-2005	PJXI	126110	25

DELPHI CHASSIS DIV. - KETTERING-DIP  
EAG DISBURSEMENT SERVICES  
P.O. BOX 1550

**FLINT, MI 48501-1550 U.S.A**

DELPHI CHASSIS KETTERING (H301)  
PLANT #17 WOODMAN DRIVE  
4  
KETTERING, OH 580  
OH 45420

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SUB TOTAL

3,525.35

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IN U.S. FUNDS**

3,525.35

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**JACOBSON MFG., LLC**  
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 330-723-4510 Fax

**Original INVOICE**

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 CHICAGO, IL 60674**

**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 192903	10-05-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
192903	10-04-2005	PJXI	126110	25

**DELPHI CHASSIS DIV. - KETTERING-DIP  
 EAG DISBURSEMENT SERVICES  
 P.O. BOX 1550**

**FLINT, MI 48501-1550 U.S.A**

**DELPHI CHASSIS KETTERING (H301)  
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 4  
 KETTERING, OH 580  
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PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
8505530S	22178265	FFM30.2 X 41.2 X 27	0550000289	2	10,000	0.209230	2,092.30
Contract No : 100445 Position No : 50							
Schedule No : 111150							
8505980S	22186390	FF1 1/4 X 1 21/32 X 3/4	0550000289	1	7,810	0.179340	1,400.65
Contract No : 100445 Position No : 60							
Schedule No : 111151							
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**SUB TOTAL**  
 3,492.95

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**PAY THIS AMOUNT  
 IN U.S. FUNDS**  
 3,492.95